

Message

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**From:** Dahl, Tamara D (MPCA) [tamara.dahl@state.mn.us]  
**Sent:** 7/19/2019 6:32:13 PM  
**To:** Beese, Jennifer [beese.jennifer@epa.gov]; Coleman, James [coleman.james@epa.gov]  
**CC:** Thomas, John (MPCA) [john.thomas@state.mn.us]  
**Subject:** RE: Minntac is MN0057207

Jenny~

Thanks for the email. We currently are not flowing compliance schedules at this time. I'm not sure if those items will be included in the next phase of data flow work we are starting next week. I'm also not positive that we can manually manage the compliance schedule in ICIS as this permit did flow through and we won't want any implications in the flow. I'll have to check on that. We for sure will be tracking this information in Tempo.

Thanks & have a great weekend!

*Tamí Dahl*

State Program Administrator  
Minnesota Pollution Control Agency  
504 Fairgrounds Road, Suite 200  
Marshall, Minnesota 56258  
W: 507-476-4252

Ex. 6 Personal Privacy (PP)

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**From:** Beese, Jennifer <beese.jennifer@epa.gov>  
**Sent:** Thursday, July 18, 2019 4:00 PM  
**To:** Dahl, Tamara D (MPCA) <tamara.dahl@state.mn.us>; Coleman, James <coleman.james@epa.gov>  
**Cc:** Thomas, John (MPCA) <john.thomas@state.mn.us>  
**Subject:** RE: Minntac is MN0057207

I took a brief look at the data in ECHO on Tuesday, along with James, and that was our observation also.

We did note that a set of violations from 2015 are still showing up. It appears that there were 2015 violations (looks like 3 of them) that were addressed by a penalty order dated 3/1/16. James has indicated that the system doesn't automatically resolve the violations with a penalty order (James please correct me if I'm wrong). He said if you manually put an end date in the system, it should resolve the violations. I realize these are not characterized as SNC but wanted to make you aware that they are showing up.

Second, I read through the Minntac permit, and it looks like there are 2 schedules of compliance, with dates that extend well into the permit. Will these be tracked in ICIS? I assumed so but wanted to verify.

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**From:** Dahl, Tamara D (MPCA) <[tamara.dahl@state.mn.us](mailto:tamara.dahl@state.mn.us)>  
**Sent:** Thursday, July 18, 2019 3:18 PM  
**To:** Beese, Jennifer <[beese.jennifer@epa.gov](mailto:beese.jennifer@epa.gov)>  
**Cc:** Thomas, John (MPCA) <[john.thomas@state.mn.us](mailto:john.thomas@state.mn.us)>  
**Subject:** RE: Minntac is MN0057207

Jenny~

Good afternoon. I just wanted to follow up and let you know that I heard back from John, they are in compliance as per the current data set and all of the DMR data is flowing correctly.

Please let John or myself know if you have any further questions.

Thanks!

*Tamí Dahl*

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**From:** Beese, Jennifer <[beese.jennifer@epa.gov](mailto:beese.jennifer@epa.gov)>  
**Sent:** Monday, July 15, 2019 12:43 PM  
**To:** Dahl, Tamara D (MPCA) <[tamara.dahl@state.mn.us](mailto:tamara.dahl@state.mn.us)>  
**Subject:** RE: Minntac is MN0057207

Whether they are in compliance, based on latest data. I know that you have to manually update some information, and some of that data may not currently be in ICIS, so I thought I'd ask.

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**From:** Dahl, Tamara D (MPCA) <[tamara.dahl@state.mn.us](mailto:tamara.dahl@state.mn.us)>  
**Sent:** Monday, July 15, 2019 12:12 PM  
**To:** Beese, Jennifer <[beese.jennifer@epa.gov](mailto:beese.jennifer@epa.gov)>  
**Cc:** Thomas, John (MPCA) <[john.thomas@state.mn.us](mailto:john.thomas@state.mn.us)>  
**Subject:** [SPAM-Sender] RE: Minntac is MN0057207

Jenny~

Thanks for the email. Can you tell me exactly what you needed regarding this permit? I know you wanted an update as to whether the data is flowing for this permit, but I thought you also needed something else?

Thanks!

*Tamí Dahl*

State Program Administrator  
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**From:** Beese, Jennifer <[beese.jennifer@epa.gov](mailto:beese.jennifer@epa.gov)>  
**Sent:** Monday, July 15, 2019 11:34 AM  
**To:** Dahl, Tamara D (MPCA) <[tamara.dahl@state.mn.us](mailto:tamara.dahl@state.mn.us)>  
**Subject:** Minntac is MN0057207

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